



TDEC - Division of Water Resources
Nashville Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TN0020656	Facility Site Name:	Clarksville Wastewater Treatment Plant
		Address:	15 Quarry Road, Clarksville, TN 37040
Permit Eff. Date:	Feb 1, 2016	Permit Exp Date:	Dec 31, 2020
		SIC Code:	4952

Compliance Monitoring Information

Compliance Monitoring Activity Name:	Compliance Evaluation (non-sampling) (CEI)
* If Bio Monitoring is selected above, select the method used:	
Compliance Monitoring Activity:	Evaluation

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	02/17/2017 10:20 am	Exit Date/Time (mm/dd/yyyy hh:mm):	02/17/2017 3:30 pm
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Facility Representatives

Jeffrey Uhler, Certified Operator, 931-645-2565	Pat Hickey, General Manager, 931-645-1857
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act
Programs:	NPDES- Base Program (Limits, Reporting, & Schedule)		

Compliance Monitoring Reason:	Core Program		
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR
Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:	1
		Hours:	
Inspection Type:	State	Compliance Monitoring Action Outcome:	Immediately Corrected
Lead Agency:	State	Compliance Monitoring Rating Code:	Unrated
If Joint Inspection, what was the purpose of the other party?			

Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input checked="" type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water
<input type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input checked="" type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

A significant portion of the major repairs and rehabilitation were complete or nearing completion. A few minor issues were noted, but many of these issues will be addressed once all construction activity is completed.

EPA and State Representatives

	TDEC-DWR-NEPO 615-687-7127	3/09/17
Inspector's Signature	Agency / Office / Phone	Date
	TDEC-DWR-NEPO 615-687-7000	3-13-17
Manager's Signature	Agency / Office / Phone	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)



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Permit Eff. Date:	Feb 1, 2016	Permit Exp Date:	Dec 31, 2020
		SIC Code:	4952

Compliance Monitoring Information

Compliance Monitoring Activity Name:	CSO Inspection (Non-Sampling)
* If Bio Monitoring is selected above, select the method used:	
Compliance Monitoring Activity:	Evaluation

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	02/27/2017 10:45 am	Exit Date/Time (mm/dd/yyyy hh:mm):	03/02/2017 04:15 pm
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Facility Representatives

Mike Crawford, Collection System Supervisor, 931-553-2424	Pat Hickey, General Manager, 931-645-1857
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act
Programs:	NPDES- Combined Sewer Overflow (CSO)		

Compliance Monitoring Reason:	Core Program		
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR
Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:	2
		Hours:	
Inspection Type:	State	Compliance Monitoring Action Outcome:	Immediately Corrected
Lead Agency:	State	Compliance Monitoring Rating Code:	Unrated
If Joint Inspection, what was the purpose of the other party?			

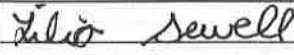

Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input checked="" type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input checked="" type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input checked="" type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

Pump stations were well maintained and are regularly inspected by collection system staff. Some minor issues noted which can easily be addressed.

EPA and State Representatives

	TDEC-DWR-NEFO 615-687-7127	3/09/17
Inspector's Signature	Agency / Office / Phone	Date
	TDEC-DWR-NEFO 615-687-7000	3-13-17
Manager's Signature	Agency / Office / Phone	Date

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